Resolution authorizing a contract agreement with Omni Fireproofing Company, LLC to provide Structural Fireproofing Services for the Renovation and Redevelopment of the Franklin County Hall of Justice.

(Public Facilities Management) (\$739,875.00)

**WHEREAS**, the Board of County Commissioners wishes to secure the services of a qualified firm to provide Structural Fireproofing Services for the Renovation and Redevelopment of the Franklin County Hall of Justice; and

**WHEREAS**, Omni Fireproofing Company, LLC ("Omni") in its response and subsequent scope review sessions exhibited itself as qualified to provide the scope of services as outlined in the Invitation To Bid No. 2012-03-31; and

**WHEREAS**, the County has allocated funds in the 2013 Budget specifically for this project; and

**WHEREAS**, the term of the contract shall be for the period beginning January 29, 2013, through completion; and

**WHEREAS**, the Franklin County Contract Form executed by Omni and the Franklin County Board of Commissioners shall be the governing contract which is fully incorporated herein, and is binding on both parties; and

**WHEREAS**, Franklin County Public Facilities Management recommends the approval of the contract with Omni to provide Structural Fireproofing Services for the Renovation and Redevelopment of the Franklin County Hall of Justice; now therefore

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO;

That the attached contract with Omni Fireproofing Company, LLC in an amount not to exceed \$739,875.00 is hereby approved.

That the attached purchase order which is individually described in the accompanying Purchase Order Proof List in the amount of \$739,875.00 is approved.

Resolution No. 0061-13

January 29, 2013

Resolution authorizing a contract agreement with Omni Fireproofing Company, LLC to provide Structural Fireproofing Services for the Renovation and Redevelopment of the Franklin County Hall of Justice.

(Public Facilities Management) (\$739,875.00)

AGENCY
Public Facilities Management

CONTRACT AMOUNT \$739,875.00

2012 Encumbered Amount

\$739,875.00

Prepared by: Jim Goodenow

cc: Auditor

Purchasing (ITB No. 2012-03-31) Omni Fireproofing Company, LLC